Registered Number 06584382

ABBOTS SERVICES LIMITED

Abbreviated Accounts

30 April 2010

ABBOTS SERVICES LIMITED **Registered Number 06584382**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		15,624		12,618
Total fixed assets			15,624		12,618
Current assets					
Stocks		40,000		26,973	
Debtors		68,671		48,507	
Cash at bank and in hand		2,366			
Total current assets		111,037		75,480	
Creditors: amounts falling due within one year		(94,166)		(74,245)	
Net current assets			16,871		1,235
Total assets less current liabilities			32,495		13,853
Creditors: amounts falling due after one year			(569)		(3,984)
Provisions for liabilities and charges			(2,650)		(2,650)
Total net Assets (liabilities)			29,276		7,219
Capital and reserves					
Called up share capital	3		110		2
Profit and loss account			29,166		7,217
Shareholders funds			29,276		7,219

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2011

And signed on their behalf by:
T P Martin, Director
J R Findleton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. 2005

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2009	15,791
additions	9,600
disposals	(2,150)
revaluations	
transfers	
At 30 April 2010	23,241
Depreciation	
At 30 April 2009	3,173
Charge for year	4,534
on disposals	(90)
At 30 April 2010	7,617
Net Book Value	
At 30 April 2009	12,618
At 30 April 2010	15,624

3 **Share capital**

	2010	2009
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	2
10 of £ each	10	0

3 **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

4 **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

5 **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet and depreciated over their estimated useful lives. Interest is charged to the profit and loss account on a straight line basis over the term of the contract. The capital element of the future payments is carried forward as a liability.